



March 26, 2014

*Certified Mail # 7011 3500 0002 4314 4326  
Return Receipt Requested*

ENTERED ON: 5/27/14  
BY: JB

Division of Water Pollution Control  
Enforcement and Compliance Section  
312 Rosa Parks Ave.  
Snodgrass Tower 11<sup>th</sup> Floor  
Nashville, TN 37243

RE: Storm Water Multi Sector Permits  
TMSP No. TNR051544


Dear Sir/Madam;

Attached are copies of the Multi Sector General Permit 2013 Annual Monitoring Report for the AOC Tennessee Plant (TNR051544). A report has been provided for each outfall (SW 001 and SW 002)

In addition to sampling for Zinc per the Sector requirements the site was sampled for styrene (313-water priority pollutant). Test results were as follows.

Outfall SW 001: Styrene <1.0 ug/l  
Outfall SW 002: Styrene <1.0 ug/l

Sincerely,

  
Frank Sizemore, CHMM  
Director of Regulatory Affairs  
AOC LLC

CC: Skip Swanner  
Phil Grimmatt

TN DEPT OF ENVIRONMENT  
AND CONSERVATION  
APR 01 2014  
DIV OF WATER RESOURCES  
RECEIVED



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)**  
Division of Water Resources, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor,  
Nashville, Tennessee 37243, 1-888-891-TDEC (8332)  
**Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities**  
**under the Tennessee Multi-Sector General NPDES Permit (TMSP)**

Facility Name:	AOC L.L. C. -TN Plant	TMSP Number:	TNR051544
Contact Person:	Phil Grimmert	Phone Number:	(901)-861-8349
This report is submitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW001
List all TMSP sectors which apply to discharge from this outfall:	C&P	Sample Date:	5/31/2013
<b>LOW CONCENTRATION WAIVER</b> (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived. <b>Parameters:</b>			

**DIRECTIONS:** In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters that apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Benchmark (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Benchmark (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75		Magnesium, Total	0.064	
Ammonia	4.0		Mercury, Total	0.0024	
Arsenic, Total	0.15		Nickel, Total	0.875	
BOD, 5-Day	30		Nitrate + Nitrite Nitrogen	0.68	
Cadmium, Total	0.0021		Oil and Grease	15	
Chromium, Total	1.8		pH	5.0-9.0	
COD	120		Phenols	0.016	
Copper, Total	0.018		Phosphorus, Total (as P)	2.0	
Cyanide, Total	0.022		Selenium, Total	0.005	
Fluoride	1.8		Silver, Total	0.0038	
Iron, Total	5.0		Total Suspended Solids (TSS)	150	
Lead, Total	0.156		Zinc, Total	0.395	<0.010

**CERTIFICATION AND SIGNATURE** Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Skip Swanner	Plant manager	<i>Skip Swanner</i>
Permittee name (print or type)	Official Title	Signature
		3/25/14 Date

**INSTRUCTIONS**

1. The purpose of this form is to report stormwater monitoring results under the TMSP. **Only one sample per calendar year is required** (except Sectors J & H, for more details see the TMSP at <http://www.tn.gov/environment/permits/tmsp.shtml>) Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than one sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use 1/2 of a detection level, if parameter was not detected). New facilities must conduct monitoring in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year. The monitoring required during 2013 calendar year is due by March 31, 2014.

2. If the results of annual stormwater runoff monitoring demonstrates that the facility has exceeded the benchmark concentration, the permittee must inform The Division's local Environmental Field Office (EFO) in writing within 30 days from the time stormwater monitoring results were received, describing the likely cause of the exceedance(s). Furthermore, within 60 days from the time stormwater monitoring results were received, the facility must review its stormwater pollution prevention plan (SWPPP), make any modifications or additions to the plan which would assist in reducing runoff concentrations to less than the benchmark concentrations for that parameter, and submit to the local EFO a summary of proposed SWPPP modifications (including a timetable for implementation).

3. Low Concentration Waiver – When the average concentration for a pollutant calculated from monitoring data collected from the first four calendar years of monitoring is less than the benchmark concentration, a facility may waive monitoring requirements in the last annual monitoring period. This form should be used for certification of low concentration waiver provision.

**Complete, sign and date this form before it is submitted. Keep a copy of the completed form for your records. Submit the original completed and signed form to: Compliance & Enforcement Unit, William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 or you may submit the report electronically to: [DWRWater.Compliance@tn.gov](mailto:DWRWater.Compliance@tn.gov)**



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**Annual Stormwater Monitoring Report for Stormwater Discharges Associated with Industrial Activities**  
**under the Tennessee Multi-Sector General NPDES Permit (TMSP)**

Facility Name:	AOC L.L. C. -TN Plant	TMSP Number:	TNR051544
Contact Person:	Phil Grimmert	Phone Number:	(901)-861-8349
This report is submitted for the following calendar year (e.g. 2013):	2013	Outfall Number:	SW002
List all TMSP sectors which apply to discharge from this outfall:	C&P	Sample Date:	5/31/2013
<b>LOW CONCENTRATION WAIVER</b> (See Instructions Note 3): List all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived.			
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Arsenic, Total	0.15		Nickel, Total	0.875	
BOD, 5-Day	30		Nitrate + Nitrite Nitrogen	0.68	
Cadmium, Total	0.0021		Oil and Grease	15	
Chromium, Total	1.8		pH	5.0-9.0	
COD	120		Phenols	0.016	
Copper, Total	0.018		Phosphorus, Total (as P)	2.0	
Cyanide, Total	0.022		Selenium, Total	0.005	
Fluoride	1.8		Silver, Total	0.0038	
Iron, Total	5.0		Total Suspended Solids (TSS)	150	
Lead, Total	0.156		Zinc, Total	0.395	0.170

**CERTIFICATION AND SIGNATURE** Make all entries in ink. This report must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency.

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Skip Swanner

Plant manager

*Skip Swanner*

3/25/14

Permittee name (print or type)

Official Title

Signature

Date

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6/6/2013

AOC, LLC  
Ms Ellie Olmstead  
950 Highway 57 East  
Collierville, TN, 38017

Ref: Analytical Testing  
ETC Report Number: 13-154-0273  
Client Project Description: Stormwater

Dear Ms Ellie Olmstead:

Environmental Testing and Consulting, Inc. received sample(s) on 6/3/2013 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

*Randell H. Thomas*

Randy Thomas  
Project Manager

TN DEPT OF ENVIRONMENT  
AND CONSERVATION

APR 01 2014

DIV OF WATER RESOURCES  
RECEIVED

*Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.*

Alabama	#40750	Louisiana	#04015	VA NELAP	#460181	Texas	#T104704180-11-6	Arkansas	#88-0650
Mississippi		California	#09267CA	NC	#415	Oklahoma	#9311	Virginia	#00106
Kentucky	#90047	Tennessee	#TN02027	EPA	#TN00012	Kentucky UST	#41	Kansas	#E-10396





# ENVIRONMENTAL TESTING & CONSULTING, INC.

www.etcmemphis.com

2780 Whitten Road

Memphis, Tennessee 38133

(901) 213-2400

Fax (901) 213-2440

"A Laboratory Management Partner"

03701

AOC, LLC

Ms Ellie Olmstead

950 Highway 57 East

Collierville, TN 38017

Project Stormwater

Information :

Report Date : 06/06/2013

Received : 6/3/2013

*Randell H. Thomas*

Report Number : **13-154-0273**

## REPORT OF ANALYSIS

Randy Thomas

Project Manager

Lab No : **90795**

Matrix: **Aqueous**

Sample ID : **SW001 NE Corner Bldg 3B**

Sampled: **5/31/2013 10:15**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Total Zinc	<0.010	mg/L	0.010	1	06/05/13 19:07	BKN	EPA-200.7

### Qualifiers/ Definitions

\*

MQL

Outside QC limit

Method Quantitation Limit

DF

Dilution Factor



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2780 Whitten Road

Memphis, Tennessee 38133

(901) 213-2400

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"A Laboratory Management Partner"

03701

AOC, LLC

Ms Ellie Olmstead

950 Highway 57 East

Collierville, TN 38017

Project Stormwater

Information :

Report Date : 06/06/2013

Received : 6/3/2013

*Randell H. Thomas*

Report Number : **13-154-0273**

## REPORT OF ANALYSIS

Randy Thomas

Project Manager

Lab No : **90795**

Matrix: **Aqueous**

Sample ID : **SW001 NE Corner Bldg 3B**

Sampled: **5/31/2013 10:15**

**Analytical Method:** 8260B

**Prep Method:** 5030B

**Prep Batch(es):** L166312

**Date/Time Prepped:** 6/3/2013 12:22:00

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Styrene	<1.00	µg/L	1.00	1	06/03/13 19:05	SEB	L166320
Surrogate: 4-Bromofluorobenzene	90.4		Limits: 71-137%	1	06/03/13 19:05	SEB	L166320
Surrogate: Dibromofluoromethane	78.2		Limits: 70-128%	1	06/03/13 19:05	SEB	L166320
Surrogate: 1,2-Dichloroethane - d4	92.8		Limits: 63-136%	1	06/03/13 19:05	SEB	L166320
Surrogate: Toluene-d8	81.2		Limits: 70-130%	1	06/03/13 19:05	SEB	L166320

### Qualifiers/ Definitions

\* Outside QC limit  
I Recovery out of range

DF Dilution Factor  
MQL Method Quantitation Limit



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Ms Ellie Olmstead

950 Highway 57 East

Collierville, TN 38017

Project Stormwater  
Information :

Report Date : 06/06/2013

Received : 6/3/2013

*Randell H. Thomas*

Report Number : **13-154-0273**

## REPORT OF ANALYSIS

Randy Thomas

Project Manager

Lab No : **90796**

Matrix: **Aqueous**

Sample ID : **SW002 S of Guardhouse**

Sampled: **5/31/2013 11:00**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Total Zinc	<b>0.170</b>	mg/L	0.010	1	06/05/13 19:14	BKN	EPA-200.7

### Qualifiers/ Definitions

\* Outside QC limit  
MQL Method Quantitation Limit

DF Dilution Factor



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03701

AOC, LLC

Ms Ellie Olmstead

950 Highway 57 East

Collierville, TN 38017

Project Stormwater

Information :

Report Date : 06/06/2013

Received : 6/3/2013

*Randell H. Thomas*

Report Number : 13-154-0273

## REPORT OF ANALYSIS

Randy Thomas

Project Manager

Lab No : 90796

Matrix: Aqueous

Sample ID : SW002 S of Guardhouse

Sampled: 5/31/2013 11:00

Analytical Method: 8260B

Prep Method: 5030B

Prep Batch(es): L166312

Date/Time Prepped: 6/3/2013 12:22:00

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Styrene	<1.00	µg/L	1.00	1	06/03/13 19:26	SEB	L166320
Surrogate: 4-Bromofluorobenzene	112		Limits: 71-137%	1	06/03/13 19:26	SEB	L166320
Surrogate: Dibromofluoromethane	91.6		Limits: 70-128%	1	06/03/13 19:26	SEB	L166320
Surrogate: 1,2-Dichloroethane - d4	122		Limits: 63-136%	1	06/03/13 19:26	SEB	L166320
Surrogate: Toluene-d8	82.6		Limits: 70-130%	1	06/03/13 19:26	SEB	L166320

### Qualifiers/ Definitions

\*  
I

Outside QC limit  
Recovery out of range

DF  
MQL

Dilution Factor  
Method Quantitation Limit



### Cooler Receipt Form

Customer Number: **03701**

Customer Name: **AOC, LLC**

Report Number: **13-154-0273**

### Shipping Method

☐ Fed Ex ☐ UPS ☐ US Postal ☐ Client ☒ Lab ☐ Courier ☐ Other : \_\_\_\_\_

Shipping container/cooler uncompromised?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Custody seals intact on shipping container/cooler?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Required
Custody seals intact on sample bottles?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Required
Chain of Custody (COC) present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC agrees with sample label(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC properly completed	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Samples in proper containers?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sample containers intact?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sufficient sample volume for indicated test(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
All samples received within holding time?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Cooler temperature in compliance?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Water - Sample containers properly preserved	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Water - VOA vials free of headspace	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Trip Blanks received with VOAs	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Soil VOA method 5035 – compliance criteria met	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
<input type="checkbox"/> High concentration container (48 hr)	<input type="checkbox"/> Low concentration EnCore samplers (48 hr)		
<input type="checkbox"/> High concentration pre-weighed (methanol -14 d)	<input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d)		
Special precautions or instructions included?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	

Comments:

Any regulatory non-compliance issues will be recorded on non-compliance report.

Signature: Rebekah Ross

Date & Time: 06/03/2013 12:11:43



# ENVIRONMENTAL TESTING & CONSULTING, INC.

2790 Whitten Road Memphis, Tennessee 38133 (901) 213-2400 Fax (901) 213-2440



AOC, LLC  
Stormwater

13-154-0273  
03701  
06-03-2013  
12:11:24

<b>Company Name</b> AOC, LLC				<b>Customer Number</b> 03701		<b>Telephone</b> (901) 850-9755		<b>RUSH</b>	<b>ICE</b>
<b>Site Name</b>			<b>Project Comment</b> Storm water					<b>FID Number</b>	
<b>Project</b>			<b>Project Number</b>		<b>PO Number</b>				
<b>Project Manager / Contact</b> Ms Ellie Olmstead					<b>E-mail</b> eolmstead@aoc-resins.com				
Sample ID	Container Type	Collected Date / Time	# Cont	Preservative	Grab / Comp	Matrix	Analyses		
SW 001 NE Corner Bldg 3B	Glass Vial Amber - 40ml	5/24/13 10:15 A	1	HCL - Hydrochloric Acid	G	Aqueous	8260B - Styrene		
SW 001 NE Corner Bldg 3B	Plastic - Pint	5/24/13 10:15 A	1	HNO3 - Nitric Acid	G	Aqueous	Zinc		
SW 002 S of Guardhouse	Glass Vial Amber - 40ml	5/24/13 11:00 A	3	HCL - Hydrochloric Acid	G	Aqueous	8260B - Styrene		
SW 002 S of Guardhouse	Plastic - Pint	5/24/13 11:00 A	1	HNO3 - Nitric Acid	G	Aqueous	Zinc		

<b>Sampled By</b> Ellie Olmstead	<b>Method of Shipment</b>		<b>Blank / Cooler Temperature</b> °C	<b>Remarks</b>
<b>Relinquished By (sign)</b> Ellie Olmstead	<b>Date / Time</b> 6/3/13 10:30 A	<b>Received By (sign)</b> 		<b>Date / Time</b> 6:30 6-3-13
<b>Relinquished By (sign)</b>	<b>Date / Time</b>	<b>Received By (sign)</b>		<b>Date / Time</b>
<b>Relinquished By (sign)</b> 	<b>Date / Time</b> 6-3-13 1145	<b>Received by Lab (sign)</b> 		<b>Date / Time</b> 6-3-13 1145

6/6/2013

AOC, LLC  
Ms Ellie Olmstead  
950 Highway 57 East  
Collierville, TN, 38017

Ref: Analytical Testing  
ETC Report Number: 13-154-0273  
Client Project Description: Stormwater

Dear Ms Ellie Olmstead:

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Sincerely,



Randy Thomas  
Project Manager

*Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.*

Alabama	#40750	Louisiana	#04015	VA NELAP	#460181	Texas	#T104704180-11-6	Arkansas	#88-0650
Mississippi		California	#09267CA	NC	#415	Oklahoma	#9311	Virginia	#00106
Kentucky	#90047	Tennessee	#TN02027	EPA	#TN00012	Kentucky UST	#41	Kansas	#E-10396





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Project Stormwater

Information :

Report Date : 06/06/2013

Received : 6/3/2013

*Randell H. Thomas*

Report Number : **13-154-0273**

## REPORT OF ANALYSIS

Randy Thomas

Project Manager

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Matrix: **Aqueous**

Sample ID : **SW001 NE Corner Bldg 3B**

Sampled: **5/31/2013 10:15**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Total Zinc	<0.010	mg/L	0.010	1	06/05/13 19:07	BKN	EPA-200.7

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Method Quantitation Limit

DF Dilution Factor



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AOC, LLC

Ms Ellie Olmstead

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Project Stormwater  
Information :

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*Randell H. Thomas*

Report Number : **13-154-0273**

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Randy Thomas

Project Manager

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Sample ID : **SW001 NE Corner Bldg 3B**

Sampled: **5/31/2013 10:15**

Analytical Method: 8260B

Prep Method: 5030B

Prep Batch(es): L166312

Date/Time Prepped: 6/3/2013 12:22:00

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Styrene	<1.00	µg/L	1.00	1	06/03/13 19:05	SEB	L166320
Surrogate: 4-Bromofluorobenzene	90.4		Limits: 71-137%	1	06/03/13 19:05	SEB	L166320
Surrogate: Dibromofluoromethane	78.2		Limits: 70-128%	1	06/03/13 19:05	SEB	L166320
Surrogate: 1,2-Dichloroethane - d4	92.8		Limits: 63-136%	1	06/03/13 19:05	SEB	L166320
Surrogate: Toluene-d8	81.2		Limits: 70-130%	1	06/03/13 19:05	SEB	L166320

### Qualifiers/ Definitions

\* Outside QC limit  
I Recovery out of range

DF Dilution Factor  
MQL Method Quantitation Limit



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# ENVIRONMENTAL TESTING & CONSULTING, INC.

2790 Whitten Road

Memphis, Tennessee 38133

(901) 213-2400

Fax (901) 213-2440

"A Laboratory Management Partner"

03701

AOC, LLC

Ms Ellie Olmstead

950 Highway 57 East

Collierville, TN 38017

Project Stormwater

Information :

Report Date : 06/06/2013

Received : 6/3/2013

*Randell H. Thomas*

Report Number : **13-154-0273**

## REPORT OF ANALYSIS

Randy Thomas

Project Manager

Lab No : **90796**

Matrix: **Aqueous**

Sample ID : **SW002 S of Guardhouse**

Sampled: **5/31/2013 11:00**

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Total Zinc	<b>0.170</b>	mg/L	0.010	1	06/05/13 19:14	BKN	EPA-200.7

### Qualifiers/ Definitions

\* Outside QC limit  
MQL Method Quantitation Limit

DF Dilution Factor



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Information :

Report Date : 06/06/2013

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*Randell H. Thomas*

Report Number : 13-154-0273

## REPORT OF ANALYSIS

Randy Thomas  
Project Manager

Lab No : 90796

Matrix: Aqueous

Sample ID : SW002 S of Guardhouse

Sampled: 5/31/2013 11:00

Analytical Method: 8260B

Prep Method: 5030B

Prep Batch(es): L166312

Date/Time Prepped: 6/3/2013 12:22:00

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Styrene	<1.00	µg/L	1.00	1	06/03/13 19:26	SEB	L166320
Surrogate: 4-Bromofluorobenzene	112		Limits: 71-137%	1	06/03/13 19:26	SEB	L166320
Surrogate: Dibromofluoromethane	91.6		Limits: 70-128%	1	06/03/13 19:26	SEB	L166320
Surrogate: 1,2-Dichloroethane - d4	122		Limits: 63-136%	1	06/03/13 19:26	SEB	L166320
Surrogate: Toluene-d8	82.6		Limits: 70-130%	1	06/03/13 19:26	SEB	L166320

### Qualifiers/ Definitions

\* Outside QC limit  
I Recovery out of range

DF Dilution Factor  
MQL Method Quantitation Limit

**Cooler Receipt Form**

Customer Number: **03701**

Customer Name: **AOC, LLC**

Report Number: **13-154-0273**

**Shipping Method**

☐ Fed Ex ☐ UPS ☐ US Postal ☐ Client ☒ Lab ☐ Courier ☐ Other : \_\_\_\_\_

Shipping container/cooler uncompromised?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Custody seals intact on shipping container/cooler?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Required
Custody seals intact on sample bottles?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Required
Chain of Custody (COC) present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC agrees with sample label(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC properly completed	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Samples in proper containers?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sample containers intact?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sufficient sample volume for indicated test(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
All samples received within holding time?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Cooler temperature in compliance?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Water - Sample containers properly preserved	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Water - VOA vials free of headspace	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Trip Blanks received with VOAs	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Soil VOA method 5035 – compliance criteria met	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
<input type="checkbox"/> High concentration container (48 hr)	<input type="checkbox"/> Low concentration EnCore samplers (48 hr)		
<input type="checkbox"/> High concentration pre-weighed (methanol -14 d)	<input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d)		
Special precautions or instructions included?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	

Comments:

Any regulatory non-compliance issues will be recorded on non-compliance report.

Signature: Rebekah Ross

Date & Time: 06/03/2013 12:11:43





AOC, LLC  
Stormwater

13-154-0273  
03701  
06-03-2013  
12:11:24

<b>Company Name</b> AOC, LLC				<b>Customer Number</b> 03701		<b>Telephone</b> (901) 850-9755		<b>RUSH</b>	<b>ICE</b>
<b>Site Name</b>			<b>Project Comment</b> Storm water					<b>FID Number</b>	
<b>Project</b>			<b>Project Number</b>		<b>PO Number</b>				
<b>Project Manager / Contact</b> Ms Ellie Olmstead					<b>E-mail</b> colmstead@aoc-resins.com				
Sample ID	Container Type	Collected Date / Time	# Cont	Preservative	Grab / Comp	Matrix	Analyses		
SW 001 NE Corner Bldg 3B	Glass Vial Amber - 40ml	5/24/13 10:15 A	3	HCL - Hydrochloric Acid	G	Aqueous	8260B - Styrene		
SW 001 NE Corner Bldg 3B	Plastic - Pint	5/24/13 10:15 A	1	HNO3 - Nitric Acid	G	Aqueous	Zinc		
SW 002 S of Guardhouse	Glass Vial Amber - 40ml	5/24/13 11:00 A	3	HCL - Hydrochloric Acid	G	Aqueous	8260B - Styrene		
SW 002 S of Guardhouse	Plastic - Pint	5/24/13 11:00 A	1	HNO3 - Nitric Acid	G	Aqueous	Zinc		

<b>Sampled By</b> Ellie Olmstead	<b>Method of Shipment</b>		<b>Blank / Cooler Temperature</b> 10°C	<b>Remarks</b>
<b>Relinquished By (sign)</b> Ellie Olmstead	<b>Date / Time</b> 6/3/13 10:30 A	<b>Received By (sign)</b>		<b>Date / Time</b> 6-3-13 1030
<b>Relinquished By (sign)</b>	<b>Date / Time</b>	<b>Received By (sign)</b>		<b>Date / Time</b>
<b>Relinquished By (sign)</b>	<b>Date / Time</b> 6-3-13 1145	<b>Received by Lab (sign)</b>		<b>Date / Time</b> 6-3-13 1145